

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – Preparation of Electoral Rolls of Mahabubnagar – Ranga Reddy – Hyderabad Teachers' Constituency– Publicity Broadcasting Spots - Payment of Rs.1,58,010/- to M/s Kal Radio Limited, Hyderabad - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 436

Dated: 15-02-2017
Read the following:-

1. Govt. Lr.No.2984/Elecs.E/A3/2016-60, dt. 29-11-2016.
2. From M/s Kal Radio Limited, Hyderabad
Invoice No.2010309883, dt:30.11.2016.
Invoice No.2010310663, dt:20.12.2016.
- 3.G.O.Rt.No. 62, Finance (EBS-I) Department dt. 19.01.2017.

ORDER:

In the Government letter 1st read above, M/s Kal Radio Limited, Hyderabad have been requested to take up publicity campaign through Red FM 93.5 Radio Channel for 10 days from 29.11.2016 to 08.12.2016 @ 16 spots per day of 25 seconds duration of each jingle at a cost of Rs. 1,37,400/- (excluding service tax) in connection with preparation of Electoral Rolls of Mahabubnagar, Ranga Reddy – Hyderabad Teachers' Constituency and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has take up publicity in Red FM 93.5 Radio Channel for 10 days from 29.11.2016 to 08.12.2016 @ 16 spots per day of 25 seconds duration of each jingle and sent bills for Rs.1,58,010/- (including tax) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of an amount of Rs.1,58,010/- (Rupees One lakh fifty eight thousand and ten only) to M/s Kal Radio Limited, Hyderabad take up publicity in Red FM 93.5 Radio Channel for 10 days from 29.11.2016 to 08.12.2016 @ 16 spots per day of 25 seconds duration of each jingle.

4. The expenditure sanctioned in para 3 above shall be debited to "2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 260 Advertisements Sales and Publicity Expenses"and shall be met from the additional funds provided vide G.O. 3rd read above.

(P.T.O)

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5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of M/s Kal Radio Limited, A/c No. 036109000035217, City Union Bank, Chennai, IFSC CODE: CIUB0000036, MICR CODE: 600054002, PAN NO:AACCK6712G.

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills vide G.O. 3rd read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

M/s Kal Radio Limited, Hyderabad.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, T.S., Hyderabad.

The Pay & Accounts Officer, T.S., Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER